### State of Idaho

# Division of Financial Management STARS -- Single Audit Report

### Federal Fiscal Year 2006

Date: 10/26/2006 Page: 1 of 2

Vendor: 820343951 00, COMMUNITY AND RURAL TRANSPORTATION

1/20/2006   Department of Transportation   1/20/20060705/5910000010   0.260   D-18-X024   20.205   Highway Planning and Construction   64.415.00   CFDA 20.205 Total:   CFDA 20	Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
10/03/2005   Department of Transportation   1290/20051003599/7000070   0250   D-18-X/023   20.509   Public Transportation for Nonurbanized Areas   1.205.00   10/03/2005   Department of Transportation   1290/20051003599/7000090   0250   D-18-X/023   20.509   Public Transportation for Nonurbanized Areas   9.946.00   10/03/2005   Department of Transportation   1290/20051003599/7000090   0260   D-18-X/023   20.509   Public Transportation for Nonurbanized Areas   9.946.00   10/03/2005   Department of Transportation   1290/20051003599/7000100   0260   D-18-X/023   20.509   Public Transportation for Nonurbanized Areas   1.522.00   10/03/2005   Department of Transportation   1290/20051003599/7000110   0260   D-18-X/023   20.509   Public Transportation for Nonurbanized Areas   4.986.00   10/03/2005   Department of Transportation   1290/20051003599/7000112   0260   D-18-X/023   20.509   Public Transportation for Nonurbanized Areas   4.986.00   11/07/2005   Department of Transportation   1290/20051003599/700012   0260   D-18-X/023   20.509   Public Transportation for Nonurbanized Areas   4.986.00   11/07/2005   Department of Transportation   1290/2005101075912000050   0260   D-18-X/023   20.509   Public Transportation for Nonurbanized Areas   4.986.00   11/07/2005   Department of Transportation   1290/200511075912000060   0260   D-18-X/023   20.509   Public Transportation for Nonurbanized Areas   4.986.00   11/07/2005   Department of Transportation   1290/200511075912000060   0260   D-18-X/023   20.509   Public Transportation for Nonurbanized Areas   4.986.00   11/07/2005   Department of Transportation   1290/200511075912000060   0260   D-18-X/023   20.509   Public Transportation for Nonurbanized Areas   4.986.00   11/07/2005   Department of Transportation   1290/200511075912000060   0260   D-18-X/023   20.509   Public Transportation for Nonurbanized Areas   1.980.00   D-18-X/023   20.509   Public Transportation for Nonurbanized Areas   1.980.00   D-18-X/023   20.509   Public Transportation for Nonurbanized Areas   1.98	07/05/2006	Department of Transportation	1290200607055910000010	0260	ID-18-X024	20.205	Highway Planning and Construction	64,415.00
1003/2005   Department of Transportation   1290200510035907000070   260   D-18-X023   20.509   Public Transportation for Nonurbanized Areas   9,946.00   10/03/2005   Department of Transportation   1290200510035907000080   260   D-18-X023   20.509   Public Transportation for Nonurbanized Areas   1,522.00   10/03/2005   Department of Transportation   129020051003590700010   260   D-18-X023   20.509   Public Transportation for Nonurbanized Areas   1,522.00   10/03/2005   Department of Transportation   1290200510035907000110   260   D-18-X023   20.509   Public Transportation for Nonurbanized Areas   4,998.00   10/03/2005   Department of Transportation   1290200510035907000120   260   D-18-X023   20.509   Public Transportation for Nonurbanized Areas   4,898.00   10/03/2005   Department of Transportation   1290200511075912000005   260   D-18-X022   20.509   Public Transportation for Nonurbanized Areas   4,889.00   11/07/2005   Department of Transportation   1290200511075912000060   260   D-18-X023   20.509   Public Transportation for Nonurbanized Areas   4,556.00   11/07/2005   Department of Transportation   1290200511075912000070   260   D-18-X023   20.509   Public Transportation for Nonurbanized Areas   4,556.00   11/07/2005   Department of Transportation   12902005110759120000070   260   D-18-X023   20.509   Public Transportation for Nonurbanized Areas   4,556.00   11/07/2005   Department of Transportation   12902005110759120000070   260   D-18-X023   20.509   Public Transportation for Nonurbanized Areas   4,566.00   D-18-X023   20.509   Public Transportation for Nonurbanized Areas   4,598.00   D-18-X023   20.509   Public Transportation for Nonurbanized Areas   4,598.00   D-18-X023   20.509   Public Transportation for Nonurbanized Areas   4,598.00   D-18-X023   20.509   Public Transportation for Nonurbanized Areas   1,998.00   D-18-X023   20.509   Public Transportation for Nonurbanized Areas   1,998.00   D-18-X023   20.509   Public Transportation for Nonurbanized Areas   1,998.00   D-18-X023   20.509   Public Tr							CFDA 20.205 Total:	64,415.00
0.003/2005   Department of Transportation   12902005100359077000090   0260   D-18-X023   20.509   Public Transportation for Nonrubanized Areas   11,52.00   10,003/2005   Department of Transportation   1290200510035907000101   0260   D-18-X023   20.509   Public Transportation for Nonrubanized Areas   11,52.00   10,003/2005   Department of Transportation   1290200510035907000110   0260   D-18-X023   20.509   Public Transportation for Nonrubanized Areas   4,998.00   10,003/2005   Department of Transportation   1290200510035907000110   0260   D-18-X023   20.509   Public Transportation for Nonrubanized Areas   2,229.00   D-18-X023   20.509   Public Transportation for Nonrubanized Areas   2,229.00   D-18-X023   20.509   Public Transportation for Nonrubanized Areas   4,598.00   D-18-X023   20.509   Public Transportation for Nonrubanized Areas   2,844.00   D-18-X023   20.509   Public Transportation for Nonrubanized Areas   2,844.00   D-18-X023   20.509   Public Transportation for Nonrubanized Areas   2,844.00   D-18-X023   20.509   Public Transportation for Nonrubanized Areas   2,334.00   D-18-X023   20.509   Public Transportation for Nonrubanized Areas   2,334.00	10/03/2005	Department of Transportation	1290200510035907000060	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	1,205.00
100/3/2005   Department of Transportation   1290/200510035907000100   0260   D-18-X023   20.509   Public Transportation for Nonurbanized Areas   4,998.00   10/03/2005   Department of Transportation   1290/200510035907000110   0260   D-18-X023   20.509   Public Transportation for Nonurbanized Areas   4,998.00   10/03/2005   Department of Transportation   1290/200510035907000110   0260   D-18-X023   20.509   Public Transportation for Nonurbanized Areas   4,898.00   11/07/2005   Department of Transportation   1290/20051075912000050   0260   D-18-X023   20.509   Public Transportation for Nonurbanized Areas   4,536.00   11/07/2005   Department of Transportation   1290/20051075912000050   0260   D-18-X023   20.509   Public Transportation for Nonurbanized Areas   4,536.00   11/07/2005   Department of Transportation   1290/20051075912000070   0260   D-18-X023   20.509   Public Transportation for Nonurbanized Areas   4,536.00   11/07/2005   Department of Transportation   1290/20051075912000000   0260   D-18-X023   20.509   Public Transportation for Nonurbanized Areas   4,536.00   11/07/2005   Department of Transportation   1290/20051075912000000   0260   D-18-X023   20.509   Public Transportation for Nonurbanized Areas   1,958.00   11/07/2005   Department of Transportation   1290/200511075912000000   0260   D-18-X023   20.509   Public Transportation for Nonurbanized Areas   1,958.00   11/21/2005   Department of Transportation   1290/200511215913000110   0260   D-18-X023   20.509   Public Transportation for Nonurbanized Areas   1,958.00   11/21/2005   Department of Transportation   1290/200511215913000120   0260   D-18-X023   20.509   Public Transportation for Nonurbanized Areas   1,969.00   11/21/2005   Department of Transportation   1290/200511215913000130   0260   D-18-X023   20.509   Public Transportation for Nonurbanized Areas   5,045.00   11/21/2005   Department of Transportation   1290/20051125913000130   0260   D-18-X023   20.509   Public Transportation for Nonurbanized Areas   5,045.00   11/21/2005   Departmen	10/03/2005	Department of Transportation	1290200510035907000070	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	2,844.00
10/03/2005   Department of Transportation   1290200510035907000110   0260   D-18-X023   20.509   Public Transportation for Nonurbanized Areas   4,98.00	10/03/2005	Department of Transportation	1290200510035907000080	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	9,946.00
10/03/2005   Department of Transportation   1290200510035907000110   O260   D-18-XO22   20.509   Public Transportation for Nonurbanized Areas   4,889.00	10/03/2005	Department of Transportation	1290200510035907000090	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	11,522.00
10/03/2005   Department of Transportation   1290200510035907000120   O260   D-18-X022   D-19-Wibic Transportation for Nonurbanized Areas   4,889.00	10/03/2005	Department of Transportation	1290200510035907000100	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	4,998.00
11/07/2005   Department of Transportation   1290200511075912000050   260   ID-18-X023   20.509   Public Transportation for Nonurbanized Areas   4,536.00   11/07/2005   Department of Transportation   1290200511075912000070   260   ID-18-X023   20.509   Public Transportation for Nonurbanized Areas   4,536.00   11/07/2005   Department of Transportation   1290200511075912000080   260   ID-18-X023   20.509   Public Transportation for Nonurbanized Areas   2,844.00   11/07/2005   Department of Transportation   1290200511075912000090   260   ID-18-X023   20.509   Public Transportation for Nonurbanized Areas   1,955.00   11/07/2005   Department of Transportation   12902005110759120000100   260   ID-18-X023   20.509   Public Transportation for Nonurbanized Areas   1,955.00   11/07/2005   Department of Transportation   1290200511275913000110   260   ID-18-X023   20.509   Public Transportation for Nonurbanized Areas   1,291.00   11/21/2005   Department of Transportation   1290200511275913000110   260   ID-18-X023   20.509   Public Transportation for Nonurbanized Areas   1,291.00   11/21/2005   Department of Transportation   1290200511275913000110   260   ID-18-X023   20.509   Public Transportation for Nonurbanized Areas   1,290.00   11/21/2005   Department of Transportation   1290200511275913000110   260   ID-18-X023   20.509   Public Transportation for Nonurbanized Areas   5,702.00   11/21/2005   Department of Transportation   1290200511275913000150   260   ID-18-X023   20.509   Public Transportation for Nonurbanized Areas   5,702.00   11/21/2005   Department of Transportation   1290200511275913000150   260   ID-18-X023   20.509   Public Transportation for Nonurbanized Areas   5,860.00   11/21/2005   Department of Transportation   129020061095918000500   260   ID-18-X023   20.509   Public Transportation for Nonurbanized Areas   5,860.00   11/92/2006   Department of Transportation   1290200601095918000500   260   ID-18-X023   20.509   Public Transportation for Nonurbanized Areas   5,861.00   11/92/2006   Department of Tr	10/03/2005	Department of Transportation	1290200510035907000110	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	
11/07/2005   Department of Transportation   1290200511075912000070   Oz60   ID-18-X023   20.509   Public Transportation for Nonurbanized Areas   6,596.00   11/07/2005   Department of Transportation   1290200511075912000000   Oz60   ID-18-X023   20.509   Public Transportation for Nonurbanized Areas   2,944.00   11/07/2005   Department of Transportation   1290200511075912000000   Oz60   ID-18-X023   20.509   Public Transportation for Nonurbanized Areas   2,948.00   11/07/2005   Department of Transportation   1290200511075912000000   Oz60   ID-18-X022   Oz609   Public Transportation for Nonurbanized Areas   1,958.00   11/21/2005   Department of Transportation   1290200511215913000110   Oz60   ID-18-X022   Oz609   Public Transportation for Nonurbanized Areas   1,921.00   11/21/2005   Department of Transportation   1290200511215913000120   Oz60   ID-18-X023   Oz609   Public Transportation for Nonurbanized Areas   1,921.00   11/21/2005   Department of Transportation   1290200511215913000130   Oz60   ID-18-X023   Oz609   Public Transportation for Nonurbanized Areas   1,921.00   11/21/2005   Department of Transportation   1290200511215913000140   Oz60   ID-18-X023   Oz609   Public Transportation for Nonurbanized Areas   1,921.00   11/21/2005   Department of Transportation   1290200511215913000150   Oz60   ID-18-X023   Oz609   Public Transportation for Nonurbanized Areas   5,702.00   11/21/2005   Department of Transportation   1290200511215913000150   Oz60   ID-18-X023   Oz609   Public Transportation for Nonurbanized Areas   6,450.00   12/12/2005   Department of Transportation   129020061095918000500   Oz60   ID-18-X023   Oz609   Public Transportation for Nonurbanized Areas   5,045.00   12/12/2005   Department of Transportation   1290200601095918000500   Oz60   ID-18-X023   Oz609   Public Transportation for Nonurbanized Areas   5,045.00   12/12/2005   Department of Transportation   1290200601095918000500   Oz60   ID-18-X023   Oz609   Public Transportation for Nonurbanized Areas   5,261.00   12/12/2005   Department of	10/03/2005	Department of Transportation	1290200510035907000120	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	4,889.00
11/07/2005   Department of Transportation   1290200511075912000070   O260   ID-18-XO23   D.509   Public Transportation for Nonurbanized Areas   2,844,00	11/07/2005	Department of Transportation	1290200511075912000050	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	7,550.00
11/07/2005   Department of Transportation   1290200511075912000080   Department of Transportation for Nonurbanized Areas   1,956,00   Department of Transportation   1290200511075912000100   0260   Department of Transportation for Nonurbanized Areas   1,956,00   Department of Transportation   1290200511075912000100   0260   Department of Transportation for Nonurbanized Areas   2,334,00   Department of Transportation   1290200511215913000110   0260   Department of Transportation for Nonurbanized Areas   2,334,00   Department of Transportation   1290200511215913000110   0260   Department of Transportation   1290200511215913000110   0260   Department of Transportation for Nonurbanized Areas   8,802,00   Department of Transportation   1290200511215913000130   0260   Department of Transportation for Nonurbanized Areas   11,890,00   Department of Transportation   1290200511215913000140   0260   Department of Transportation   1290200511215913000140   0260   Department of Transportation   1290200511215913000150   0260   Department of Transportation   12902005103591800050   0260   Department of Transportation   12902005103591800050   0260   Department of	11/07/2005	Department of Transportation	1290200511075912000060	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	4,536.00
11/07/2005         Department of Transportation         1290200511075912000090         0260         ID-18-X023         20.509         Public Transportation for Nonurbanized Areas         1,958.00           11/07/2005         Department of Transportation         1290200511075912000100         0260         ID-18-X022         20.509         Public Transportation for Nonurbanized Areas         2,334.00           11/21/2005         Department of Transportation         1290200511215913000112         0260         ID-18-X023         20.509         Public Transportation for Nonurbanized Areas         8,802.00           11/21/2005         Department of Transportation         1290200511215913000130         0260         ID-18-X023         20.509         Public Transportation for Nonurbanized Areas         8,802.00           11/21/2005         Department of Transportation         1290200511215913000130         0260         ID-18-X023         20.509         Public Transportation for Nonurbanized Areas         11,890.00           11/21/2005         Department of Transportation         1290200511215913000140         0260         ID-18-X023         20.509         Public Transportation for Nonurbanized Areas         5,702.00           11/21/2005         Department of Transportation         1290200511215913000140         0260         ID-18-X023         20.509         Public Transportation for Nonurbanized Areas         5,	11/07/2005	Department of Transportation	1290200511075912000070	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	6,596.00
11/07/2005         Department of Transportation         1290200511075912000090         0260         ID-18-X023         20.509         Public Transportation for Nonurbanized Areas         1,958.00           11/07/2005         Department of Transportation         1290200511215913000110         0260         ID-18-X023         20.509         Public Transportation for Nonurbanized Areas         1,921.00           11/21/2005         Department of Transportation         1290200511215913000120         0260         ID-18-X023         20.509         Public Transportation for Nonurbanized Areas         8,802.00           11/21/2005         Department of Transportation         1290200511215913000130         0260         ID-18-X023         20.509         Public Transportation for Nonurbanized Areas         8,802.00           11/21/2005         Department of Transportation         1290200511215913000140         0260         ID-18-X023         20.509         Public Transportation for Nonurbanized Areas         11,890.00           11/21/2005         Department of Transportation         1290200511215913000140         0260         ID-18-X023         20.509         Public Transportation for Nonurbanized Areas         6,450.00           11/21/2005         Department of Transportation         129020061125915000090         0260         ID-18-X023         20.509         Public Transportation for Nonurbanized Areas         5,0	11/07/2005	Department of Transportation	1290200511075912000080	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	2,844.00
11/07/2005         Department of Transportation         1290200511075912000100         0260         ID-18-X022         20.509         Public Transportation for Nonurbanized Areas         2,334.00           11/21/2005         Department of Transportation         12902006511215913000110         0260         ID-18-X023         20.509         Public Transportation for Nonurbanized Areas         8,802.00           11/21/2005         Department of Transportation         12902005112159130001130         0260         ID-18-X023         20.509         Public Transportation for Nonurbanized Areas         11,890.00           11/21/2005         Department of Transportation         1290200511215913000110         0260         ID-18-X023         20.509         Public Transportation for Nonurbanized Areas         5,702.00           11/21/2005         Department of Transportation         12902005112159130001150         0260         ID-18-X023         20.509         Public Transportation for Nonurbanized Areas         5,702.00           11/21/2005         Department of Transportation         1290200512125913000150         0260         ID-18-X023         20.509         Public Transportation for Nonurbanized Areas         6,450.00           11/21/2005         Department of Transportation         1290200601095918000500         0260         ID-18-X023         20.509         Public Transportation for Nonurbanized Areas <td< td=""><td>11/07/2005</td><td>Department of Transportation</td><td>1290200511075912000090</td><td>0260</td><td>ID-18-X023</td><td>20.509</td><td>Public Transportation for Nonurbanized Areas</td><td>•</td></td<>	11/07/2005	Department of Transportation	1290200511075912000090	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	•
11/21/2005         Department of Transportation         1290200511215913000110         0260         ID-18-X023         20.509         Public Transportation for Nonurbanized Areas         1,921.00           11/21/2005         Department of Transportation         1290200511215913000120         0260         ID-18-X023         20.509         Public Transportation for Nonurbanized Areas         8,802.00           11/21/2005         Department of Transportation         1290200511215913000130         0260         ID-18-X023         20.509         Public Transportation for Nonurbanized Areas         11,890.00           11/21/2005         Department of Transportation         1290200511215913000150         0260         ID-18-X023         20.509         Public Transportation for Nonurbanized Areas         6,450.00           11/21/2005         Department of Transportation         12902006112159130000150         0260         ID-18-X023         20.509         Public Transportation for Nonurbanized Areas         6,450.00           11/21/2005         Department of Transportation         1290200601095918000500         0260         ID-18-X023         20.509         Public Transportation for Nonurbanized Areas         5,045.00           01/09/2006         Department of Transportation         1290200601095918000520         0260         ID-18-X023         20.509         Public Transportation for Nonurbanized Areas         6	11/07/2005	Department of Transportation	1290200511075912000100	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	•
11/21/2005         Department of Transportation         1290200511215913000130         0260         ID-18-X023         20.509         Public Transportation for Nonurbanized Areas         11,890.00           11/21/2005         Department of Transportation         1290200511215913000140         0260         ID-18-X023         20.509         Public Transportation for Nonurbanized Areas         5,702.00           11/21/2005         Department of Transportation         1290200512125915000090         0260         ID-18-X023         20.509         Public Transportation for Nonurbanized Areas         6,450.00           01/09/2006         Department of Transportation         1290200601095918000500         0260         ID-18-X023         20.509         Public Transportation for Nonurbanized Areas         5,045.00           01/09/2006         Department of Transportation         1290200601095918000510         0260         ID-18-X023         20.509         Public Transportation for Nonurbanized Areas         6,350.00           01/09/2006         Department of Transportation         1290200601095918000520         0260         ID-18-X023         20.509         Public Transportation for Nonurbanized Areas         10,191.00           01/09/2006         Department of Transportation         1290200601095918000520         0260         ID-18-X023         20.509         Public Transportation for Nonurbanized Areas         1	11/21/2005	Department of Transportation	1290200511215913000110	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	1,921.00
11/21/2005   Department of Transportation   1290200511215913000140   O260   ID-18-XO23   20.509   Public Transportation for Nonurbanized Areas   5,702.00	11/21/2005	Department of Transportation	1290200511215913000120	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	8,802.00
11/21/2005         Department of Transportation         1290200511215913000150         0260         ID-18-X023         20.509         Public Transportation for Nonurbanized Areas         6,450.00           12/12/2005         Department of Transportation         1290200512125915000090         0260         ID-18-X023         20.509         Public Transportation for Nonurbanized Areas         5,045.00           01/09/2006         Department of Transportation         1290200601095918000500         0260         ID-18-X023         20.509         Public Transportation for Nonurbanized Areas         5,680.00           01/09/2006         Department of Transportation         1290200601095918000520         0260         ID-18-X023         20.509         Public Transportation for Nonurbanized Areas         6,350.00           01/09/2006         Department of Transportation         1290200601095918000520         0260         ID-18-X023         20.509         Public Transportation for Nonurbanized Areas         10,191.00           01/09/2006         Department of Transportation         1290200601095918000530         0260         ID-18-X023         20.509         Public Transportation for Nonurbanized Areas         5,261.00           01/10/2006         Department of Transportation         1290200601175918000350         0260         ID-18-X023         20.509         Public Transportation for Nonurbanized Areas         1,	11/21/2005	Department of Transportation	1290200511215913000130	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	11,890.00
12/12/2005         Department of Transportation         1290200512125915000090         0260         ID-18-X023         20.509         Public Transportation for Nonurbanized Areas         5,045.00           01/09/2006         Department of Transportation         1290200601095918000500         0260         ID-18-X023         20.509         Public Transportation for Nonurbanized Areas         5,680.00           01/09/2006         Department of Transportation         1290200601095918000510         0260         ID-18-X023         20.509         Public Transportation for Nonurbanized Areas         6,350.00           01/09/2006         Department of Transportation         1290200601095918000520         0260         ID-18-X023         20.509         Public Transportation for Nonurbanized Areas         10,191.00           01/09/2006         Department of Transportation         1290200601095918000520         0260         ID-18-X023         20.509         Public Transportation for Nonurbanized Areas         5,261.00           01/09/2006         Department of Transportation         1290200601095918000530         0260         ID-18-X023         20.509         Public Transportation for Nonurbanized Areas         15,814.00           01/17/2006         Department of Transportation         1290200601175918000350         0260         ID-18-X023         20.509         Public Transportation for Nonurbanized Areas         1	11/21/2005	Department of Transportation	1290200511215913000140	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	5,702.00
01/09/2006         Department of Transportation         1290200601095918000500         0260         ID-18-X023         20.509         Public Transportation for Nonurbanized Areas         5,680.00           01/09/2006         Department of Transportation         1290200601095918000520         0260         ID-18-X023         20.509         Public Transportation for Nonurbanized Areas         6,350.00           01/09/2006         Department of Transportation         1290200601095918000520         0260         ID-18-X023         20.509         Public Transportation for Nonurbanized Areas         10,191.00           01/09/2006         Department of Transportation         1290200601095918000530         0260         ID-18-X023         20.509         Public Transportation for Nonurbanized Areas         5,261.00           01/09/2006         Department of Transportation         1290200601095918000530         0260         ID-18-X023         20.509         Public Transportation for Nonurbanized Areas         15,814.00           01/17/2006         Department of Transportation         1290200601175918000350         0260         ID-18-X023         20.509         Public Transportation for Nonurbanized Areas         1,557.00           01/17/2006         Department of Transportation         1290200601175918000370         0260         ID-18-X023         20.509         Public Transportation for Nonurbanized Areas         2	11/21/2005	Department of Transportation	1290200511215913000150	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	6,450.00
01/09/2006         Department of Transportation         1290200601095918000510         0260         ID-18-X023         20.509         Public Transportation for Nonurbanized Areas         6,350.00           01/09/2006         Department of Transportation         1290200601095918000520         0260         ID-18-X023         20.509         Public Transportation for Nonurbanized Areas         10,191.00           01/09/2006         Department of Transportation         1290200601095918000490         0260         ID-18-X023         20.509         Public Transportation for Nonurbanized Areas         5,261.00           01/09/2006         Department of Transportation         1290200601095918000530         0260         ID-18-X023         20.509         Public Transportation for Nonurbanized Areas         15,814.00           01/17/2006         Department of Transportation         1290200601175918000350         0260         ID-18-X023         20.509         Public Transportation for Nonurbanized Areas         1,557.00           01/17/2006         Department of Transportation         1290200601175918000360         0260         ID-18-X023         20.509         Public Transportation for Nonurbanized Areas         7,815.00           01/17/2006         Department of Transportation         1290200601175918000370         0260         ID-18-X023         20.509         Public Transportation for Nonurbanized Areas         6	12/12/2005	Department of Transportation	1290200512125915000090	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	5,045.00
01/09/2006         Department of Transportation         1290200601095918000510         0260         ID-18-X023         20.509         Public Transportation for Nonurbanized Areas         6,350.00           01/09/2006         Department of Transportation         1290200601095918000520         0260         ID-18-X023         20.509         Public Transportation for Nonurbanized Areas         10,191.00           01/09/2006         Department of Transportation         1290200601095918000490         0260         ID-18-X023         20.509         Public Transportation for Nonurbanized Areas         5,261.00           01/09/2006         Department of Transportation         1290200601095918000530         0260         ID-18-X023         20.509         Public Transportation for Nonurbanized Areas         15,814.00           01/17/2006         Department of Transportation         1290200601175918000350         0260         ID-18-X023         20.509         Public Transportation for Nonurbanized Areas         1,557.00           01/17/2006         Department of Transportation         1290200601175918000360         0260         ID-18-X023         20.509         Public Transportation for Nonurbanized Areas         7,815.00           01/17/2006         Department of Transportation         1290200601175918000370         0260         ID-18-X023         20.509         Public Transportation for Nonurbanized Areas         6	01/09/2006	Department of Transportation	1290200601095918000500	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	5,680.00
01/09/2006         Department of Transportation         1290200601095918000520         0260         ID-18-X023         20.509         Public Transportation for Nonurbanized Areas         10,191.00           01/09/2006         Department of Transportation         1290200601095918000490         0260         ID-18-X023         20.509         Public Transportation for Nonurbanized Areas         5,261.00           01/09/2006         Department of Transportation         1290200601095918000530         0260         ID-18-X023         20.509         Public Transportation for Nonurbanized Areas         15,814.00           01/17/2006         Department of Transportation         1290200601175918000350         0260         ID-18-X023         20.509         Public Transportation for Nonurbanized Areas         1,557.00           01/17/2006         Department of Transportation         1290200601175918000360         0260         ID-18-X023         20.509         Public Transportation for Nonurbanized Areas         7,815.00           01/17/2006         Department of Transportation         1290200601175918000370         0260         ID-18-X023         20.509         Public Transportation for Nonurbanized Areas         2,236.00           01/17/2006         Department of Transportation         1290200601175918000380         0260         ID-18-X023         20.509         Public Transportation for Nonurbanized Areas         6	01/09/2006	Department of Transportation	1290200601095918000510	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	
01/09/2006         Department of Transportation         1290200601095918000530         0260         ID-18-X023         20.509         Public Transportation for Nonurbanized Areas         15,814.00           01/17/2006         Department of Transportation         1290200601175918000350         0260         ID-18-X023         20.509         Public Transportation for Nonurbanized Areas         1,557.00           01/17/2006         Department of Transportation         1290200601175918000360         0260         ID-18-X023         20.509         Public Transportation for Nonurbanized Areas         7,815.00           01/17/2006         Department of Transportation         1290200601175918000370         0260         ID-18-X023         20.509         Public Transportation for Nonurbanized Areas         2,236.00           01/17/2006         Department of Transportation         1290200601175918000380         0260         ID-18-X023         20.509         Public Transportation for Nonurbanized Areas         6,955.00           02/21/2006         Department of Transportation         129020060215915000070         0260         ID-18-X023         20.509         Public Transportation for Nonurbanized Areas         12,825.00           03/13/2006         Department of Transportation         1290200603135909000110         0260         ID-18-X023         20.509         Public Transportation for Nonurbanized Areas         29	01/09/2006	Department of Transportation	1290200601095918000520	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	
01/17/2006         Department of Transportation         1290200601175918000350         0260         ID-18-X023         20.509         Public Transportation for Nonurbanized Areas         1,557.00           01/17/2006         Department of Transportation         1290200601175918000360         0260         ID-18-X023         20.509         Public Transportation for Nonurbanized Areas         7,815.00           01/17/2006         Department of Transportation         1290200601175918000370         0260         ID-18-X023         20.509         Public Transportation for Nonurbanized Areas         2,236.00           01/17/2006         Department of Transportation         1290200601175918000380         0260         ID-18-X023         20.509         Public Transportation for Nonurbanized Areas         6,955.00           02/21/2006         Department of Transportation         1290200602215915000070         0260         ID-18-X023         20.509         Public Transportation for Nonurbanized Areas         12,825.00           03/13/2006         Department of Transportation         1290200603135909000110         0260         ID-18-X023         20.509         Public Transportation for Nonurbanized Areas         29,036.00           04/10/2006         Department of Transportation         1290200604105918000120         0260         ID-18-X023         20.509         Public Transportation for Nonurbanized Areas         3	01/09/2006	Department of Transportation	1290200601095918000490	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	5,261.00
01/17/2006         Department of Transportation         1290200601175918000360         0260         ID-18-X023         20.509         Public Transportation for Nonurbanized Areas         7,815.00           01/17/2006         Department of Transportation         1290200601175918000370         0260         ID-18-X023         20.509         Public Transportation for Nonurbanized Areas         2,236.00           01/17/2006         Department of Transportation         1290200601175918000380         0260         ID-18-X023         20.509         Public Transportation for Nonurbanized Areas         6,955.00           02/21/2006         Department of Transportation         1290200602215915000070         0260         ID-18-X023         20.509         Public Transportation for Nonurbanized Areas         12,825.00           03/13/2006         Department of Transportation         1290200603135909000110         0260         ID-18-X023         20.509         Public Transportation for Nonurbanized Areas         29,036.00           04/10/2006         Department of Transportation         1290200604105918000120         0260         ID-18-X023         20.509         Public Transportation for Nonurbanized Areas         36,945.00	01/09/2006	Department of Transportation	1290200601095918000530	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	15,814.00
01/17/2006         Department of Transportation         1290200601175918000370         0260         ID-18-X023         20.509         Public Transportation for Nonurbanized Areas         2,236.00           01/17/2006         Department of Transportation         1290200601175918000380         0260         ID-18-X023         20.509         Public Transportation for Nonurbanized Areas         6,955.00           02/21/2006         Department of Transportation         1290200602215915000070         0260         ID-18-X023         20.509         Public Transportation for Nonurbanized Areas         12,825.00           03/13/2006         Department of Transportation         1290200603135909000110         0260         ID-18-X023         20.509         Public Transportation for Nonurbanized Areas         29,036.00           04/10/2006         Department of Transportation         1290200604105918000120         0260         ID-18-X023         20.509         Public Transportation for Nonurbanized Areas         36,945.00	01/17/2006	Department of Transportation	1290200601175918000350	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	1,557.00
01/17/2006         Department of Transportation         1290200601175918000380         0260         ID-18-X023         20.509         Public Transportation for Nonurbanized Areas         6,955.00           02/21/2006         Department of Transportation         1290200602215915000070         0260         ID-18-X023         20.509         Public Transportation for Nonurbanized Areas         12,825.00           03/13/2006         Department of Transportation         1290200603135909000110         0260         ID-18-X023         20.509         Public Transportation for Nonurbanized Areas         29,036.00           04/10/2006         Department of Transportation         1290200604105918000120         0260         ID-18-X023         20.509         Public Transportation for Nonurbanized Areas         36,945.00	01/17/2006	Department of Transportation	1290200601175918000360	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	7,815.00
02/21/2006         Department of Transportation         1290200602215915000070         0260         ID-18-X023         20.509         Public Transportation for Nonurbanized Areas         12,825.00           03/13/2006         Department of Transportation         1290200603135909000110         0260         ID-18-X023         20.509         Public Transportation for Nonurbanized Areas         29,036.00           04/10/2006         Department of Transportation         1290200604105918000120         0260         ID-18-X023         20.509         Public Transportation for Nonurbanized Areas         36,945.00	01/17/2006	Department of Transportation	1290200601175918000370	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	2,236.00
03/13/2006         Department of Transportation         1290200603135909000110         0260         ID-18-X023         20.509         Public Transportation for Nonurbanized Areas         29,036.00           04/10/2006         Department of Transportation         1290200604105918000120         0260         ID-18-X023         20.509         Public Transportation for Nonurbanized Areas         36,945.00	01/17/2006	Department of Transportation	1290200601175918000380	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	6,955.00
03/13/2006         Department of Transportation         1290200603135909000110         0260         ID-18-X023         20.509         Public Transportation for Nonurbanized Areas         29,036.00           04/10/2006         Department of Transportation         1290200604105918000120         0260         ID-18-X023         20.509         Public Transportation for Nonurbanized Areas         36,945.00	02/21/2006	Department of Transportation	1290200602215915000070	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	12,825.00
04/10/2006         Department of Transportation         1290200604105918000120         0260         ID-18-X023         20.509         Public Transportation for Nonurbanized Areas         36,945.00	03/13/2006	Department of Transportation	1290200603135909000110	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	•
05/01/2006 Department of Transportation 1290200605015910000030 0260 ID-18-X023 20.509 Public Transportation for Nonurbanized Areas 29,462.00	04/10/2006	Department of Transportation	1290200604105918000120	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	36,945.00
	05/01/2006	Department of Transportation	1290200605015910000030	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	29,462.00

## State of Idaho

# Division of Financial Management STARS -- Single Audit Report

## Federal Fiscal Year 2006

Date: 10/26/2006 Page: 2 of 2

Vendor: 820343951 00, COMMUNITY AND RURAL TRANSPORTATION

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/05/2006	Department of Transportation	1290200606055907000010	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	41,450.00
06/19/2006	Department of Transportation	1290200606195913000020	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	952.00
06/19/2006	Department of Transportation	1290200606195913000110	0260	ID-18-X024	20.509	Public Transportation for Nonurbanized Areas	42,310.00
07/24/2006	Department of Transportation	1290200607245910000080	0260	ID-18-X024	20.509	Public Transportation for Nonurbanized Areas	8,656.00
08/14/2006	Department of Transportation	1290200608145909000460	0260	ID-18-X024	20.509	Public Transportation for Nonurbanized Areas	40,117.00
						CFDA 20.509 Total:	406,873.00
10/03/2005	Department of Transportation	1290200510035907000130	0260	ID-16-0028	20.513	Capital Assistance Program for Elderly and Ha	445.00
12/12/2005	Department of Transportation	1290200512125915000100	0260	ID-16-0028	20.513	Capital Assistance Program for Elderly and Ha	2,390.00
						CFDA 20.513 Total:	2,835.00
						Vendor Total:	474,123.00